



Campaign Finance Report

AZ NURSES ASSN PAC
Committee #: 1250

Treasurer: Klinikowski, Sandy
1850 E Southern Ave, Ste 1, Tempe, AZ 85282
Phone: (480) 831-0404
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 26, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,237.43
Total Cash Receipts this Reporting Period:	\$400.00
Total Cash Disbursements this Reporting Period:	\$515.00
Cash Balance at End of Reporting Period:	\$2,122.43

Report ID: 49434

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$250.00	\$0.00	\$250.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$400.00	\$0.00	\$400.00	\$400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$515.00	\$0.00	\$515.00	\$515.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$515.00	\$0.00	\$515.00	\$515.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$515.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KILLEEN, MARY	04/09/2009	\$150.00	\$150.00
Address:	1620 S Ventura Dr, Tempe, AZ 85281		Cash	
Occupation:	FACULTY, ASU COLLEGE OF NURSING			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/17/2009	\$250.00	\$250.00
Address:			Cash	
Memo:	quilt raffle			
Total of Small Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$250.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: ARIZONA NURSES ASSOCIATION	12/10/2008	\$255.00	\$515.00
Address: 1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Category: Communications - Newspapers			
Memo: Reimburse additonal Az Capital Times subs			
Name: ARIZONA NURSES ASSOCIATION	03/13/2009	\$260.00	\$515.00
Address: 1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Category: Professional Services - Training			
Memo: Reimburse Lobby Day Student Registrations			
Total of Operating Expenses		\$515.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$515.00	

